STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 1 6 2019

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, & Thomas Prasol DEPARTMENT OF STATE

(Na	me of partnership, firm	or corporation)		
72 North Main	St. Suite 301	Concord	NH	03301
Business Address: (Si	treet)	(Town/City)	(State)	(Zip Code)
(603) 228.1498	3)	e-mail James.	Demers@Demers-Blai
(Telephone)		(Fax)	c man	
III. This statement c reportable expense t	overs: (Choose one - ransactions which a	– file separate reports (re not attributable to a	for each client, OR you n nny one client).	nay file a separate report for
☐ All reportable tran	sactions occurring in	the months prior to the	reporting date relative to (the following client:
	(Full Name of Client	as it appears on the Lobby	vist Registration Form)	
OR All reportable transumrelated to any partic	sactions by the lobby cular client.	ist (including the lobbyi	st's family), or the lobbyin	ng firm listed below which are
IV. Date of Report	April 24, 2019		July 31, 2019 🔲	
	vity from date of registr		activity from 4/1/19 to 6/30/1	9
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 activity from 10/1/19 to 12/3	1/19
			ansactions made since ecretary of State's Office,	
VI. Check if addition	ial reports are attac	hed:		
	-		Addendum A- Fees and I	Expenses
	n honorarium or rein		nust file Addendum B - R	
If you, your firm,	or your family has m	ade political contributio	ons, you must file Addend	um C- Political Contributions
Sworn Statement/Aft			by swear or affirm that the	foregoing information is true
and complete to the be	est of my knowledge	and belief.	j onea or armin that the	10.050m5 intermation is the
JUNE 12	ener-		4/9/1	9
(Signature of lobbyist	h. Denens		(Da	nte)
_ Vames M	4. Denens			
(Print Name of Johny)	ist)	•		

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James Demers,	Robert Blaisdell &	Thomas Prasol
1. Maine of Lobby ist(s)		-	

II. Name of lobbyist's partnership, firm or corporation, if any:		
Demers, Blaisdell, & Prasol, Inc.		
(Name of partnership, firm or corporation)		
III. Name of Client NH TROOPERS ASSOCIATION	Date	4/9/19
		11

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period
 b) Total of all fees received this calendar year, prior to this reporting period
 b) \$\frac{3\quad 0.00}{0.000}\$
 (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date
 (Add lines a and b)

 c) \$ 3
- d) Indicate the amount of any such fees that are due, but have not yet been paid

c) \$ 8346.00

d) \$ _____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from to period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	t that the foregoing information
J-m. Denen	4/9/19
(Signature of lobbyist) Dames M. Denen	(Date)
James M. Denen	
(Print Name of lobbyist)	